IDOT PTA Project Schedule & Status
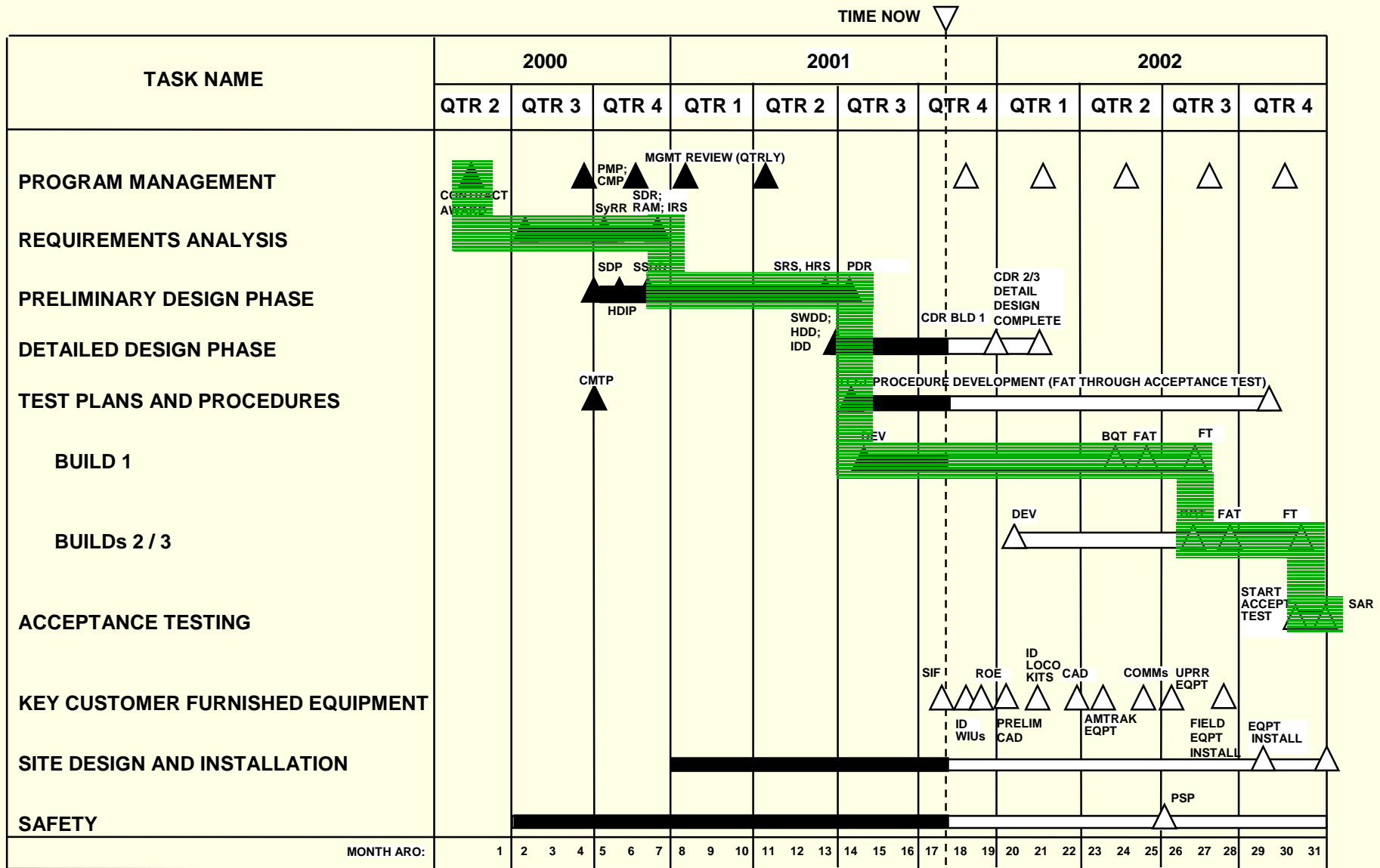
Warren Klinck
December 4, 2001

IDOT PTC Project Schedule

IDOT PTC Schedule Status

- **Project members have agreed that revising Build Plan from 3 to 2 and maintain 31 month schedule represents the best solution for the project**

- **Build 1 content (Location Tracking) remains the same**

- **Aggregate Builds 2 and 3**

- **Build Functional Modularity is maintained**

- **Maintains overall IDOT project schedule and momentum**

- **Allows project more time to support SDI team need for Customer Furnished Equipment (CFE) and resources**

- **Currently CDR for Build 1 is underway**

CDR Review Process

- **Objective:**

  - Review each Configuration Item's Build 1 (Office and Locomotive) detailed design:
    - Three Hardware Configuration Items; Five Software Configurations Items
    - Test, Safety/PSP, and RMA Related CDRLs
- **Entry/Exit Criteria:**
  - Entry Criteria
    - Above CDRLs submitted for review
  - Exit Criteria
    - Review completed – actions identified/plan for closure

Summary

- **Overall program demonstrating good forward momentum**

- **Design reflects customer stakeholder input into process**

- **Continue to work closely with TTCI Program Office and SE in forward planning and coordination**

- **LM team committed to project success**